

A RESOLUTION

01- *R* -0073

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A RENEWAL AGREEMENT NUMBER 1 WITH CH2M HILL, INC./TOC, INC., - JV FOR FC-6710-96A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS.

WHEREAS, the City of Atlanta did enter into an agreement with CH2M Hill, Inc./TOC, Inc. - JV for FC-6710-96A, Annual Contract for Architectural and Engineering Services; and

WHEREAS, said contract contained two (2) one (1) year renewal options; and

WHEREAS, the Consultant has performed the contracted services satisfactorily; and

WHEREAS, the Director of the Bureau of Purchasing and Real Estate; Commissioner of Department of Parks, Recreation and Cultural Affairs; Commissioner of Department of Water; and Commissioner of Department of Public Works have recommended Renewal Agreement No. 1 for FC-6710-96A, Architectural and Engineering Services with CH2M HILL, INC./TOC, INC. - JV.; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 1 with CH2M HILL, INC./TOC, INC. - JV, for FC-6710-96A, Annual Contract for Architectural and Engineering Services; all contracted works shall be charged to and paid from various fund, account and center numbers; and

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate is hereby directed to prepare an appropriate Renewal Agreement No. 1 for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Renewal Agreement No. 1 shall not become binding on the City, and the City shall incur no liability upon same until such renewal agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Renewal Agreement shall be charged to and paid from various fund account and center numbers.

KOB/njh (01/08/01)



CITY OF ATLANTA

BILL CAMPBELL
MAYOR

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ATLANTA, GEORGIA 30330-0330
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DEPARTMENT OF WATER
REMEDIOS K. DEL ROSARIO
Commissioner

MEMORANDUM

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing & Real Estate

FROM: *Remedios K. Del Rosario*
Remedios K. del Rosario, Commissioner
Department of Water

DATE: December 14, 2000

SUBJECT: FC-6710-96, Annual Contract for Architectural and Engineering (A/E) Services.

Please be advised that the Department of Water recommends the renewal for Contract FC-6710-96A to provide Architectural and Engineering Services, by CH2M Hill/TOC, Inc.-JV.

If you require any additional information regarding this matter, please let me know.

c. Chris New
Lee Hunt

2000 DEC 15 11:00



CITY OF ATLANTA

BILL CAMPBELL
MAYOR

CITY HALL EAST
675 PONCE DE LEON AVENUE, N.E., SUITE 800
ATLANTA, GEORGIA 30308
TEL: (404) 817-6810 • FAX: (404) 817-6928

DEPARTMENT OF
PARKS, RECREATION
AND CULTURAL AFFAIRS


KARL MCCRAY
ACTING COMMISSIONER

JOHN H. CULBRETH, SR.
DEPUTY COMMISSIONER

December 8, 2000

MEMORANDUM

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing & Real Estate

FROM: 
Karl McCray

SUBJECT: F.C. 6710-96A, Annual Contract for Architectural and Engineering (A/E) Services

In response to your December 1, 2000, memorandum we would like to recommend renewal of the subject contract to CH2MHill/TOC, Inc. They are working on three projects for us currently and their work has been satisfactory to date.

Please advise if additional information is needed. Thank you for your continuing cooperation in executing our park improvement contracts.

KM/SKD/bab

cc: John Culbreth
Sushma K. Dersch
Debra F. Harris
Keith Brooks

CITY OF ATLANTA
BUREAU OF PURCHASING

2001 JAN 10 PM 2:33



CITY OF ATLANTA

BILL CAMPBELL
MAYOR

CITY HALL
55 TRINITY AVENUE / ATLANTA, GEORGIA 30335-3029
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(404) 330-8073 / FAX: (404) 858-7831
E-Mail dpeters@atlanta.org

Department of Public Works

NORMAN KOPLON, PE
Commissioner

DAVID W. PETERS, PE
JOHN GRIFFIN
GARNEY INGRAM-REID
Deputy Commissioners

Memorandum

TO: Felicia Strong-Whitaker, Purchasing & Real Estate Director, Administrative Services Department

FROM: David Peters, Public Works, Deputy Commissioner *DP*

DATE: Wednesday, January 10, 2001

SUBJECT: Recommendation on Contract Renewal for Annual Engineering Services Agreement

The Department of Public Works recommends a contract renewal with the joint venture of CH2M HILL / Thacker Operating Company (TOC) for a period of one additional year in accordance with the original solicitation and selection process. The Department has been very pleased in the work performed by this team on our CSO consent decree including work on the Supplemental environmental projects, Greenway Acquisition and Stream Cleanup. Mr. Mike Mynhier, PE has been the principal contact from the joint venture to the City, and we are extremely pleased with his rapid response to several critical deadlines, which the City has faced.

Please prepare the legislation to amend this contract and extend the services for one additional year for introduction to City Council committees during the second committee cycle in January 2001. While this extension is not extremely critical, your prompt attention to its completion would be appreciated.

If you have questions or need additional information, please let me know.

Cc: Norman A. Koplon, PE
John Griffin
Garney Ingram-Reid

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIGDEON


Commissioner's Signature


Director's Signature

Originating Department: Department of Parks, Recreation
and Cultural Affairs, Department of Water

Contact Person: Keith Brooks X 6382

Committee(s) of Purview: Finance/Executive Committee

Council Deadline: January 16, 2001

Committee Meeting Dates(s): January 30 & 31, 2001

Full Council Date: February 5, 2001

CAPTION

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BACKGROUND

THIS IS THE RENEWAL OF AN ANNUAL CONTRACT IN WHICH THE CONSULTANT PROVIDES ARCHITECTURAL AND ENGINEERING SERVICES ON AN AS NEEDED BASIS TO CARRY OUT NEEDS OF VARIOUS DEPARTMENTS WITHIN THE CITY.

FINANCIAL IMPACT (if any) AS NEEDED

Mayor's Staff Only

Received by Mayor's Office:

1/11/01
(date)

Reviewed by:

GP (initials) (date)

Submitted to Council:

(date)

Action by Committee:

☐ Approved ☐ Adversed ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other